SBR No. 11/17-18
DATED 22.4.17

2st Ra Bill Original/Duplicate/Triplicate Bill Period: 16-04-2016 to 15-10-2016

CONTRACT CERTIFICATE (6 Months)

(For Other Works)

No. EE/ELE/Y/BR No.11/17-18

Division: Electrical (YELAHANKA) Date:

Bill Received No.....Dated.....Cash Book Voucher No.....dated..... Sub- Division: Dt.22-4-17

Scheduled Docket Name of Work (as per sanctioned estimate);- Annual Maintenance Of Electrical equipments and Maintenance of Crematorium at Medi Agrahara Lakshmipura

Contractor and Full Address: M/s Sri Maruthi electrical.

Work Order No: EE/ELE/YZ/W.O/13/2015-16 Dated : 16-10-2015

Reference to Agreement Date ..... Job No:- 011-15-000030

Certified that the measurements were taken by me on 22/4/17 and recorded of pages 310873 to 876 of Measurement Book No 3100 and that the work is satisfactorily executed.

For Shri Maruthi Electricals
Suhash.H
Proprietor

Contractor

Ex. Engineer
Officer in charge of work

Certified that the measurements were taken by me on 22/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP Bangalore

Sub Division Officer

II Memorandum of Payment

116)	Total value of work done or supplies as per account within	939820.64
117)	Deduct amount to be held in reserve being .....percent Rs.....	681314.32
118)	" Balance	258506.32
119)	Deduct payment :	
	uu) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	2585:00
	Amount adjusted towards cash advance recovery of	10340:00
	vv) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	12925:00
	Amount paid on this bill cheque/cash	2585:00
120)	Balance being unpaid value of work done held in reserve	259:00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	28694:00
7)	Net amount due to or from contractor	229812:00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Uptodate-
Previous Bill
Present Bill
IT 1%
VAT 4%
F&D 5%
LWC 1%
CBF 0.1%
Total deductions
Cheque

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

For Shri Maruthi Electricals
Suhash.H
Proprietor

(For use in the office)

Stamp

ಲೆಕ್ಕಪರಿಷ್ಕರಿಕೆ P0287 m2R to Electrical

ರೂ: 258506=00 ರಂದು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 229812=00 ಬಿಲ್ ನಿಡಲಾಗುವುದಾಗಿದೆ

ರೂ: 28694=00 ಮುಂಗಡಹಣಕ್ಕೆ ಮಾಡಿದೆ

Executive Engineer (Ele)

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of Work :W No 11	
1	Electrician (Licenced Electrical wiremen fitter with tools) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Person
2	Helper (Electrical) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Person
3	Sweepers. Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum	Per Person
4	Security/Night Watchman Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Person
5	Material component per year. a) Soap Oil--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
6	b) Phenyl--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
7	c) Air Freshner cakes--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
8	d) Room freshner--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
9	e) Checks cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Doze
10	f) Dust cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Doze

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
1*6 Months	41049.72	1*6 Months	6841.62	41049.72	1*12 Months	82099.44	
1*6 Months	41049.72	1*6 Months	6841.62	41049.72	1*12 Months	82099.44	
3*6 Months	123149.16	3*6 Months	6841.62	123149.16	3*12 Months	246298.32	
1*6 Months	41049.72	1*6 Months	6841.64	41049.72	1*12 Months	82099.44	
72	864.00	72	12.00	864.00	144	1728.00	
68	4080.00	70	60.00	4200.00	138	8280.00	
24	192.00	25	8.00	200.00	49	392.00	
15	2100.00	15	140.00	2100.00	30	4200.00	
12	480.00	12	40.00	480.00	24	960.00	
13	520.00	12	40.00	480.00	25	1000.00	

11	g) Floor wiper--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Eac
12	h)Soft Broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Eac
13	i) Hard broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Eac
14	j) Raod brush--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Eac
15	k) HCL--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Pe Ltr.
16	Supplying and fixing of aluminium body laying bricks to withstand temperature of 1200 degree centigrade as per required size--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	No
17	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	No
18	High temperature Fire crate super paste to withstand temperature 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	No
19	High temperature setting cent acco set 50 (50 kgs/bags) --Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	No
20	High temperature white het/k acco set casting cement to withstand temperature of 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	No
	Total Rs	

Certificate: 1. The Above said Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

16	1440.00	18	90.00	1620.00	34	3060.00	
20	300.00	20	15.00	300.00	40	600.00	
19	152.00	20	8.00	160.00	39	312.00	
12	1200.00	13	100.00	1300.00	25	2500.00	
61	488.00	63	8.00	504.00	124	992.00	
20	113000.00	0	5750.00	0.00	20	113000.00	
18	281700.00	0	15800.00	0.00	18	281700.00	
2	3000.00	0	1500.00	0.00	2	3000.00	
3	3000.00	0	1000.00	0.00	3	3000.00	
10	22500.00	0	2250.00	0.00	10	22500.00	
	681314.32			**258506.32**		**939820.64**	